

Work Order ID 111634

January-16-14 2:46:32 PM

Ship March 3

111634

Page 1

Item ID: D412-777-015

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skipaw Installation, LH/RH

Stop ***NS2***

Start Date: 16/01/2014 Start Qty: 15.00

15

Cust Item ID:

Required Date: 04/02/2014 Req'd Qty: 15.00

15

Customer:

Reference:

Approvals: Process Plan: PMJ

Date: 14-01-16

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-777	E

JB

110

0.00

110

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-777-015 CHG002

DAS
6
9-89

14-2-27

15

120

Pick Kit

0.00

120

Packaging

Memo

0.00

Packaging

15x

DAS
31
9-89

14-02-27

130

QC4- 100% Inspect kits for completeness

0.00

130

QC

Memo

0.00

Quality Control

DAS
6
9-89

14-2-27

15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 111634

January-16-14 2:46:32 PM

111634

Page 2

Item ID: D412-777-015 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skipaw Installation, LH/RH
 Start Date: 16/01/2014 Start Qty: 15.00 ***15*** Cust Item ID:
 Required Date: 04/02/2014 Req'd Qty: 15.00 ***15*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Packaging	0.00							
140									
Packaging	Memo	0.00		DAS		15	14-2-27		
Packaging	Identify and pack for shipping as per PPP D412-777-015			6					
	Location: _____			9-89					
	PPP Rev: _____								
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

14-02-27

MF
14-2-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Doc/Data									
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Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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January-16-14 2:46:36 PM

Parent Item: D412-777-015

D412-777-015

Parent Item Name: Skipaw Installation, LH/RH

Start Date: 16/01/2014

Required Date: 04/02/2014

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP REV:A 13.08.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4901-041		Manufactured	No				Each	0.0000		15			DAS 31 9-89
D4901-041													
Aft Skipaw Assembly, LH	DAS 6 9-89								**	111634-1			
D4901-042		Manufactured	No				Each	0.0000		15			DAS 31 9-89
D4901-042													
Aft Skipaw Assembly, RH	DAS 6 9-89								**	111634-2			
D4902-041		Manufactured	No				Each	0.0000		15			DAS 31 9-89
D4902-041													
Fwd Skipaw Assembly, LH	DAS 6 9-89								**	111634-3			
D4903-041		Manufactured	No				Each	0.0000		15			DAS 31 9-89
D4903-041													
Fwd Skipaw Assembly, RH	DAS 6 9-89								**	111634-8			DAS 31 9-89

DQA: _____ Date: _____



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		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Linda Lacelle

From: Nancy MacLeod
Sent: January-20-14 9:40 AM
To: Ruth Molnar; Brigitte Golden; Linda Lacelle; Melanie Fauteux
Cc: Linda Pilon; Shirley Hay; Chantal Chartrand; Carrie Pearson
Subject: RE: NEW SO 111792 FOR FEDERAL MINISTRY OF DEFENSE - CARRIE
Attachments: SO114792.pdf

Customer would like order shipped complete 1st week of March. Please provide dims & weights so freight quote can be obtained.

"Ensure batch number for EACH D412-777-015 kit is engraved in each major component of the kit (D4901-041, D4901-042, D4902-041, D4903-041)- EACH KIT MUST HAVE IT'S OWN B/N "

Nancy

From: Nancy MacLeod
Sent: Friday, September 06, 2013 1:51 PM
To: Ruth Molnar (rmolnar@dartaero.com); Brigitte Golden; Linda Lacelle; Melanie Fauteux (mfauteux@dartaero.com); jcarriere@dartaero.com
Cc: Linda Pilon; Shirley Hay; Shannon Hadley; Chantal Chartrand; Alison Bates; Carrie Pearson (cpearson@dartaero.com)
Subject: RE: NEW SO 111792 FOR FEDERAL MINISTRY OF DEFENSE - CARRIE

Updated ship date to 9/12/2013.

Nancy

Linda Lacelle

From: Peggy McDonald
Sent: January-20-14 9:23 AM
To: Nancy MacLeod
Cc: Nigel Forbes; Linda Lacelle; Bill Beckett
Subject: Amod

Arnold would like the bearpaw order. Shiipped complete - first week of march.

Pls modify the order accordingly.

Sent from my iPhone

Linda Lacelle

From: Michael Gregoire
Sent: January-16-14 3:18 PM
To: Linda Lacelle; Nigel Forbes; Jean-Luc Menard
Subject: RE: Austrian AB 212 Ski Kit

We discussed this with Weejay last month and . Weejay has stated "about 6 to 8 weeks to produce all 15 sets. Figure on 3 to 4 weeks for the first 5 sets then about 2.5 weeks for each 5 sets after that" This would be a possible option, if we need all the ship sets earlier.

Another possible option is to use the new vendor Plas-Tech who quoted 3 weeks to produce them all.

From: Linda Lacelle
Sent: Thursday, January 16, 2014 2:20 PM
To: Nigel Forbes; Michael Gregoire; Jean-Luc Menard
Subject: RE: Austrian AB 212 Ski Kit

I believe the bearpaws are going to be the longest..JL, for yours?
Mike, the outsourced ones?
LL

From: Nigel Forbes
Sent: January-16-14 1:18 PM
To: Linda Lacelle; Michael Gregoire; Jean-Luc Menard
Subject: FW: Austrian AB 212 Ski Kit
Importance: High

FYI,
We need to move on this, please. Also, we will need to provide a delivery schedule

From: Peggy McDonald
Sent: January-16-14 1:05 PM
To: Nigel Forbes; David Shepherd; Mike Petsche
Cc: Nancy MacLeod; Linda Pilon; Bill Beckett
Subject: FW: Austrian AB 212 Ski Kit

We NOW have authorization to deliver the balance of the AMOD ski order.

Thank you for everyone's patience with this project. I have requested operational photos and will share once received.

Nigel/Linda – please provide the expected ship date for the remainder of the AMOD SKI order.

We also need to remember to return their hardware, if we still have it here. (I believe there is a no charge in the system)

Since it is still winter in Austria, the quicker we can deliver the better. ☺

Nancy, once we have the ship date, please revise the SO and I will communicate with AMOD.

Peggy